

Kevin A. Yurcisin

**Proof of Income
Filed Pursuant To Rule 1007-4**

Case No.: 19-22076

Earnings Statement



COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 10/20/2018
Period Ending: 10/26/2018
Pay Date: 11/01/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	39,709.20	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				200.00	
Holiday				1,254.20	
Vacation				1,650.60	
Gross Pay			\$980.00	42,814.00	

Deductions		Statutory	Other
Federal Income Tax	-96.26		4,277.37
Social Security Tax	-58.50		2,562.98
Medicare Tax	-13.68		599.41
PA State Income Tax	-28.96		1,269.05
Monroeville Income Tax	-9.43		413.21
PA SUI/SDI Tax	-0.59		25.69
Net Pay	\$735.04		
Checking 1	-685.04		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000440021
Pay date: 11/01/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.04
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement



COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 10/27/2018
Period Ending: 11/02/2018
Pay Date: 11/08/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	40,689.20	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				200.00	
Holiday				1,254.20	
Vacation				1,650.60	
Gross Pay			\$980.00	43,794.00	

Deductions	Statutory		
	Federal Income Tax	-96.26	4,373.63
	Social Security Tax	-58.49	2,621.47
	Medicare Tax	-13.68	613.09
	PA State Income Tax	-28.96	1,298.01
	Monroeville Income Tax	-9.43	422.64
	PA SUI/SDI Tax	-0.59	26.28
	Other		
	Fsa Healthspend	-10.41*	437.54
	Local Serv Tax	-1.00	45.00
	Medpre	-26.13*	1,074.66
	Net Pay	\$735.05	
	Checking 1	-685.05	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Advice number: 00000450021
Pay date: 11/08/2018

Deposited to the account of
KEVIN YURCISIN

account number transit ABA amount
xxxxxx9513 xxxx xxxx \$685.05
xxxxxx5486 xxxx xxxx \$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146Period Beginning: 11/03/2018
Period Ending: 11/09/2018
Pay Date: 11/15/2018Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/AKEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	41,669.20
Gym Reimbur				200.00
Holiday				1,254.20
Vacation				1,650.60
Gross Pay			\$980.00	44,774.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	- 96.26	4,469.89
Social Security Tax	- 58.50	2,679.97
Medicare Tax	- 13.68	626.77
PA State Income Tax	- 28.96	1,326.97
Monroeville Income Tax	- 9.43	432.07
PA SUI/SDI Tax	- 0.58	26.86
Other		
Fsa Healthspend	- 10.41*	447.95
Local Serv Tax	- 1.00	46.00
Medpre	- 26.13*	1,100.79
Net Pay	\$735.05	
Checking 1	- 685.05	
Savings 1	- 50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146Advice number: 00000460021
Pay date: 11/15/2018Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.05
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 11/10/2018
Period Ending: 11/16/2018
Pay Date: 11/21/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal 1
PA. N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period
Regular	24.5000	32.00	784.00
Vacation	24.5000	8.00	196.00
Gym Reimbur			200.00
Holiday			1,254.20
Gross Pay			\$980.00

year to date
42,453.20
1,846.60
200.00
1,254.20
45,754.00

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory
Federal Income Tax	-96.26
Social Security Tax	-58.49
Medicare Tax	-13.68
PA State Income Tax	-28.96
Monroeville Income Tax	-9.43
PA SUI/SDI Tax	-0.59
Net Pay	\$735.05
Checking 1	-685.05
Savings 1	-50.00
Net Check	\$0.00

4,566.15
2,738.46
640.45
1,355.93
441.50
27.45

458.36
47.00
1,126.92

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

VERIFY DOCUMENT AUTHENTICITY - COLOR RED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHT AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000470040
Pay date: 11/21/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.05
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 11/17/2018
Period Ending: 11/23/2018
Pay Date: 11/29/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

<u>Earnings</u>	rate	hours	this period	year to date	<u>Important Notes</u>
Regular	24.5000	32.00	784.00	43,237.20	
Holiday	24.5000	8.00	196.00	1,450.20	
Gym Reimbur				200.00	
Vacation				1,846.60	
Gross Pay			\$980.00	47,714.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-104.30	4,886.05
Social Security Tax	-60.76	2,859.98
Medicare Tax	-14.21	668.87
PA State Income Tax	-30.09	1,416.11
Monroeville Income Tax	-9.80	461.10
PA SUI/SDI Tax	-0.59	28.63
<u>Other</u>		
Local Serv Tax	-1.00	48.00
Fsa Healthspend		458.36
Medpre		1,126.92
Net Pay	\$759.25	
Checking 1	-709.25	
Savings 1	-50.00	
Net Check	\$0.00	

Your federal taxable wages this period are \$980.00

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000480021
Pay date: 11/29/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$709.25
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 11/24/2018
Period Ending: 11/30/2018
Pay Date: 12/06/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	32.00	784.00	44,021.20	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur			40.00	240.00	
Vacation	24.5000	8.00	196.00	2,042.60	
Holiday				1,450.20	
Gross Pay			\$1,020.00	48,734.00	

Deductions	Statutory	
Federal Income Tax	-105.06	4,991.11
Social Security Tax	-60.98	2,920.96
Medicare Tax	-14.26	683.13
PA State Income Tax	-30.19	1,446.30
Monroeville Income Tax	+9.83	470.93
PA SUI/SDI Tax	-0.61	29.24
Other		
Fsa Healthspend	-10.41*	468.77
Local Serv Tax	-1.00	49.00
Medpre	-26.13*	1,153.05
Net Pay	\$761.53	
Checking 1	-711.53	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$983.46

VERIFY DOCUMENT AUTHENTICITY. COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM.

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000490021
Pay date: 12/06/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$711.53
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 12/01/2018
Period Ending: 12/07/2018
Pay Date: 12/13/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period
Regular	24.5000	40.00	980.00
Gym Reimbur			
Holiday			
Vacation			
Gross Pay			\$980.00

year to date	Other Benefits and Information	this period	total to date
45,001.20	Group Term Life	0.90	0.90
240.00	Hlth Plan Value	6,091.20	
1,450.20			
2,042.60			
49,714.00			

Important Notes
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-96.26	5,087.37
Social Security Tax	-58.55	2,979.51
Medicare Tax	-13.69	696.82
PA State Income Tax	-28.96	1,475.26
Monroeville Income Tax	-9.43	480.36
PA SUI/SDI Tax	-0.59	29.83
Other		
Fsa Healthspend	-10.41*	479.18
Local Serv Tax	-1.00	50.00
Medpre	-26.13*	1,179.18
Net Pay	\$734.98	
Checking 1	-684.98	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000500027
Pay date: 12/13/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$684.98
xxxxxx5486	xxxx xxxx	\$50.00

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NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Earnings Statement

Period Beginning: 12/08/2018
Period Ending: 12/14/2018
Pay Date: 12/20/2018

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	45,981.20
Gym Reimbur				240.00
Holiday				1,450.20
Vacation				4,206.44
Gross Pay			\$980.00	52,857.84

Other Benefits and Information	this period	total to date
Group Term Life		0.90
Important Notes		
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110		

Deductions	Statutory		
Federal Income Tax	-96.26	5,556.90	
Social Security Tax	-58.50	3,172.16	
Medicare Tax	-13.68	741.88	
PA State Income Tax	-28.96	1,570.65	
Monroeville Income Tax	-9.43	511.43	
PA SUI/SDI Tax	-0.58	31.71	
Other			
Fsa Healthspend	-10.41*	489.59	
Local Serv Tax	-1.00	51.00	
Medpre	-26.13*	1,205.31	
Net Pay	\$735.05		
Checking 1	-685.05		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

VERIF/DOCUMENT AUTHENTICITY - COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Advice number: 00000510023
Pay date: 12/20/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.05
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A
CHECK

NON-NEGOTIABLE

**COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146**

Period Beginning: 12/15/2018
Period Ending: 12/21/2018
Pay Date: 12/27/2018

Taxable Marital Status: Single
Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

<u>Earnings</u>	rate	hours	this period
Regular	24.5000	40.00	980.00
Gym Reimbur			
Holiday			
Vacation			
Gross Pay			\$980.00

year to date
 46,961.20
 240.00
 1,450.20
 4,206.44
 53,837.84

Other Benefits and Information	this period	total to date
Group Term Life		0.90
Important Notes		
YOUR COMPANY'S PHONE NUMBER IS 412-373-8110		

<u>Deductions</u>	<u>Statutory</u>
Federal Income Tax	-96.26
Social Security Tax	-58.49
Medicare Tax	-13.68
PA State Income Tax	-28.96
Monroeville Income Tax	-9.43
PA SUI/SDI Tax	-0.59
 <u>Other</u>	
Fsa Healthspend	-10.41*
Local Serv Tax	-1.00
Medpre	-26.13*
Net Pay	\$735.05
Checking 1	-685.05
Savings 1	-50.00
Net Check	\$0.00

5,653.16
3,230.65
755.56
1,599.61
520.86
32.30

500.00
52.00
1,231.44

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000520021
Pay date: 12/27/2018

Deposited to the account of
KEVIN YURCISIN

account number	transit	ABA	amount
xxxxxx9513	xxxx	xxxx	\$685.05
xxxxxx5486	xxxx	xxxx	\$50.00

NON-NEGOTIABLE



**COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146**

Period Beginning: 12/22/2018
Period Ending: 12/28/2018
Pay Date: 01/03/2019

Taxable Marital Status: Single
Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	24.00	588.00	588.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur			20.00	20.00	
Holiday	24.5000	16.00	392.00	392.00	
Gross Pay			\$1,900.00	1,000.00	

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-98.48	98.48
Social Security Tax	-59.73	59.73
Medicare Tax	-13.97	13.97
PA State Income Tax	-29.58	29.58
Monroeville Income Tax	-9.63	9.63
PA SUI/SDI Tax	-0.60	0.60
 <u>Other</u>		
Fsa Healthspend	-10.41*	10.41
Local Serv Tax	-1.00	1.00
Medpre	-26.13*	26.13
Net Pay	\$750.47	
Checking 1	-700.47	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$963.46

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FEAR HERE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 0000001002
Pay date: 01/03/2019

**DEPOSITED TO THE ACCOUNT OF
KEVIN YURCISIN**

account number	transit	ABA	amount
xxxxxx9513	xxxx	xxxx	\$700.47
xxxxxx5486	xxxx	xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 12/29/2018
Period Ending: 01/04/2019
Pay Date: 01/10/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	32.00	784.00	1,372.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Holiday	24.5000	8.00	196.00	588.00	
Gym Reimbur				20.00	
Gross Pay			\$980.00	1,980.00	

Deductions	Statutory		
Federal Income Tax	-94.08	192.56	
Social Security Tax	-58.50	118.23	
Medicare Tax	-13.68	27.65	
PA State Income Tax	-28.96	58.54	
Monroeville Income Tax	-9.43	19.06	
PA SUI/SDI Tax	-0.59	1.19	
Other			
Fsa Healthspend	-10.41*	20.82	
Local Serv Tax	-1.00	2.00	
Medpre	-26.13*	52.26	
Net Pay	\$737.22		
Checking 1	-687.22		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000020021
Pay date: 01/10/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 01/05/2019
Period Ending: 01/11/2019
Pay Date: 01/17/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	2,352.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				20.00	
Holiday				588.00	
Gross Pay			\$980.00	2,960.00	

Deductions	Statutory	
Federal Income Tax	-94.08	286.64
Social Security Tax	-58.49	176.72
Medicare Tax	-13.68	41.33
PA State Income Tax	-28.96	87.50
Monroeville Income Tax	-9.43	28.49
PA SUI/SDI Tax	-0.59	1.78
Other		
Fsa Healthspend	-10.41*	31.23
Local Serv Tax	-1.00	3.00
Medpre	-26.13*	78.39
Net Pay	\$737.23	
Checking 1	-687.23	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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VERIFY DOCUMENT AUTHENTICITY. A COLORED AREA MUST CHANGE IN TONE GRADUALLY AND EVENLY FROM DARK AT TOP TO LIGHTER AT BOTTOM.

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000030021
Pay date: 01/17/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.23
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 01/12/2019
Period Ending: 01/18/2019
Pay Date: 01/24/2019

Taxable Marital Status: Single
Exemptions/Allowances:
 Federal: 1
 PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>	<u>year to date</u>
Regular	24.5000	36.00	882.00	3,234.00
Vacation	24.5000	4.00	98.00	98.00
Gym Reimbur				20.00
Holiday				588.00
Gross Pay			\$980.00	3,940.00

Important Notes

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-94.08	380.72
Social Security Tax	-58.50	235.22
Medicare Tax	-13.68	55.01
PA State Income Tax	-28.96	116.46
Monroeville Income Tax	-9.43	37.92
PA SUI/SDI Tax	-0.58	2.36
 <u>Other</u>		
Fsa Healthspend	-10.41*	41.64
Local Serv Tax	-1.00	4.00
Medpre	-26.13*	104.52
Net Pay	\$737.23	
Checking 1	-687.23	
Savings 1	-50.00	
Net Check	\$0.00	

*** Excluded from federal taxable wages**
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000040021
Pay date: 01/24/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit	ABA	amount
xxxxxx9513	xxxx	xxxx	\$687.23
xxxxxx5486	xxxx	xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 01/19/2019
Period Ending: 01/25/2019
Pay Date: 01/31/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	4,214.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				20.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$980.00	4,920.00	

Deductions	Statutory	
Federal Income Tax	-102.12	482.84
Social Security Tax	-60.76	295.98
Medicare Tax	-14.21	69.22
PA State Income Tax	-30.09	146.55
Monroeville Income Tax	-9.80	47.72
PA SUI/SDI Tax	-0.59	2.95
Other		
Local Serv Tax	-1.00	5.00
Fsa Healthspend		41.64
Medpre		104.52
Net Pay	\$711.43	
Checking 1	-711.43	
Savings 1	-50.00	
Net Check	\$0.00	

Your federal taxable wages this period are \$980.00

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000050021
Pay date: 01/31/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$711.43
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 01/26/2019
Period Ending: 02/01/2019
Pay Date: 02/07/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	5,194.00	
Gym Reimbur			20.00	40.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$1,000.00	5,920.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
Federal Income Tax	-98.48	581.32	
Social Security Tax	-59.73	355.71	
Medicare Tax	-13.97	83.19	
PA State Income Tax	-29.58	176.13	
Monroeville Income Tax	-9.63	57.35	
PA SUI/SDI Tax	-0.60	3.55	
Other			
Fsa Healthspend	-10.41*	52.05	
Local Serv Tax	-1.00	6.00	
Medpre	-26.13*	130.65	
Net Pay	\$750.47		
Checking 1	-700.47		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$963.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000060021
Pay date: 02/07/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$700.47
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/02/2019
Period Ending: 02/08/2019
Pay Date: 02/14/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	6,174.00	
Gym Reimbur				40.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$980.00	6,900.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory		
Federal Income Tax	-94.08	675.40	
Social Security Tax	-58.50	414.21	
Medicare Tax	-13.68	96.87	
PA State Income Tax	-28.96	205.09	
Monroeville Income Tax	-9.43	66.78	
PA SUI/SDI Tax	-0.59	4.14	
Other			
Fsa Healthspend	-10.41*	62.46	
Local Serv Tax	-1.00	7.00	
Medpre	-26.13*	156.78	
Net Pay	\$737.22		
Checking 1	-687.22		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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COMPUNETIX INC. 2420 MOSSIDE BLVD. MONROEVILLE, PA. 15146		Advice number: 00000070021
		Pay date: 02/14/2019
<p>Deposited to the account of KEVIN YURCISIN</p> <p>account number xxxxxx9513 transit ABA xxxx xxxx amount \$687.22</p> <p>account number xxxxxx5486 transit ABA xxxx xxxx amount \$50.00</p> <p>NON-NEGOTIABLE</p>		
<p>THIS IS NOT A CHECK</p>		

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/09/2019
Period Ending: 02/15/2019
Pay Date: 02/21/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	7,154.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				40.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$980.00	7,880.00	

Deductions	Statutory		
Federal Income Tax	-94.08	769.48	
Social Security Tax	-58.49	472.70	
Medicare Tax	-13.68	110.55	
PA State Income Tax	-28.96	234.05	
Monroeville Income Tax	-9.43	76.21	
PA SUI/SDI Tax	-0.59	4.73	
Other			
Fsa Healthspend	-10.41*	72.87	
Local Serv Tax	-1.00	8.00	
Medpre	-26.13*	182.91	
Net Pay	\$737.23		
Checking 1	-687.23		
Savings 1	-50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000080021
Pay date: 02/21/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	XXXX XXXX	\$687.23
xxxxxx5486	XXXX XXXX	\$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Period Beginning: 02/16/2019
Period Ending: 02/22/2019
Pay Date: 02/28/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

<u>Earnings</u>	<u>rate</u>	<u>hours</u>	<u>this period</u>	<u>year to date</u>	<u>Important Notes</u>
Regular	24.5000	40.00	980.00	8,134.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Gym Reimbur				40.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$980.00	8,860.00	

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-94.08	863.56
Social Security Tax	-58.50	531.20
Medicare Tax	-13.68	124.23
PA State Income Tax	-28.96	263.01
Monroeville Income Tax	-9.43	85.64
PA SUI/SDI Tax	-0.59	5.32
Other		
Fsa Healthspend	-10.41*	83.28
Local Serv Tax	-1.00	9.00
Medpre	-26.13*	209.04
Net Pay	\$737.22	
Checking 1	-687.22	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA 15146

Advice number: 00000090021
Pay date: 02/28/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 02/23/2019
Period Ending: 03/01/2019
Pay Date: 03/07/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	9,114.00
Adjust			69.58	69.58
Gym Reimbur			20.00	60.00
Holiday				588.00
Vacation				98.00
Gross Pay			\$1,069.58	9,929.58

Your federal taxable wages this period are
\$1,033.04

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-113.79	977.35
Social Security Tax	-64.04	595.24
Medicare Tax	-14.98	139.21
PA State Income Tax	-31.71	294.72
Monroeville Income Tax	-10.33	95.97
PA SUI/SDI Tax	-0.64	5.96
Other		
Fsa Healthspend	-10.41*	93.69
Local Serv Tax	-1.00	10.00
Medpre	-26.13*	235.17
Net Pay	\$796.55	
Checking 1	-746.55	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000100021
Pay date: 03/07/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$746.55
xxxxxx5486	xxxx xxxx	\$50.00

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NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/02/2019
Period Ending: 03/08/2019
Pay Date: 03/14/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	10,094.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Adjust				69.58	
Gym Reimbur				60.00	
Holiday				588.00	
Vacation				98.00	
Gross Pay			\$980.00	10,909.58	

Deductions	Statutory		
	Federal Income Tax	-94.08	1,071.43
	Social Security Tax	-58.50	653.74
	Medicare Tax	-13.68	152.89
	PA State Income Tax	-28.96	323.68
	Monroeville Income Tax	-9.43	105.40
	PA SUI/SDI Tax	-0.59	6.55
	Other		
	Fsa Healthspend	-10.41*	104.10
	Local Serv Tax	-1.00	11.00
	Medpre	-26.13*	261.30
	Net Pay	\$737.22	
	Checking 1	-687.22	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000110021
Pay date: 03/14/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$687.22
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/09/2019
Period Ending: 03/15/2019
Pay Date: 03/21/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	36.00	882.00	10,976.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Adjust			3.43	73.01	
Vacation	24.5000	4.00	98.00	196.00	
Gym Reimbur				60.00	
Holiday				588.00	
Gross Pay			\$983.43	11,893.01	

Deductions	Statutory	
Federal Income Tax	-94.83	1,166.26
Social Security Tax	-58.71	712.45
Medicare Tax	-13.73	166.62
PA State Income Tax	-29.07	352.75
Monroeville Income Tax	-9.47	114.87
PA SUI/SDI Tax	-0.59	7.14
Other		
Fsa Healthspend	-10.41*	114.51
Local Serv Tax	-1.00	12.00
Medpre	-26.13*	287.43
Net Pay	\$739.49	
Checking 1	-689.49	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$946.89

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000120021
Pay date: 03/21/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$689.49
xxxxxx5486	xxxx xxxx	\$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/16/2019
Period Ending: 03/22/2019
Pay Date: 03/28/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	40.00	980.00	11,956.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Adjust				73.01	
Gym Reimbur				60.00	
Holiday				588.00	
Vacation				196.00	
Gross Pay			\$980.00	12,873.01	

Deductions	Statutory		
	Federal Income Tax	-94.08	1,260.34
	Social Security Tax	-58.49	770.94
	Medicare Tax	-13.68	180.30
	PA State Income Tax	-28.96	381.71
	Monroeville Income Tax	-9.43	124.30
	PA SUI/SDI Tax	-0.58	7.72
	Other		
	Fsa Healthspend	-10.41*	124.92
	Local Serv Tax	-1.00	13.00
	Medpre	-26.13*	313.56
	Net Pay	\$737.24	
	Checking 1	-687.24	
	Savings 1	-50.00	
	Net Check	\$0.00	

* Excluded from federal taxable wages
Your federal taxable wages this period are \$943.46

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000130022
Pay date: 03/28/2019

Deposited to the account of
KEVIN YURCISIN

account number transit ABA amount
xxxxxx9513 xxxx xxxx \$687.24
xxxxxx5486 xxxx xxxx \$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

Earnings Statement



COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/23/2019
Period Ending: 03/29/2019
Pay Date: 04/04/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	12,936.00
Adjust			62.72	135.73
Gym Reimbur			20.00	80.00
Holiday				588.00
Vacation				196.00
Gross Pay			\$1,062.72	13,935.73

Your federal taxable wages this period are
\$1,023.95

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

<u>Deductions</u>	<u>Statutory</u>	
Federal Income Tax	-111.79	1,372.13
Social Security Tax	-63.49	834.43
Medicare Tax	-14.85	195.15
PA State Income Tax	-31.44	413.15
Monroeville Income Tax	-10.24	134.54
PA SUI/SDI Tax	-0.64	8.36
<u>Other</u>		
Fsa Healthspend	-10.73*	135.65
Local Serv Tax	-1.00	14.00
Medpre	-28.04*	341.60
Net Pay	\$790.50	
Checking 1	-740.50	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000140021
Pay date: 04/04/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit	ABA	amount
xxxxxx9513	xxxx	xxxx	\$740.50
xxxxxx5486	xxxx	xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 03/30/2019
Period Ending: 04/05/2019
Pay Date: 04/11/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date
Regular	24.5000	40.00	980.00	13,916.00
Adjust			70.56	206.29
Gym Reimbur				80.00
Holiday				588.00
Vacation				196.00
Gross Pay			\$1,050.56	14,986.29

Your federal taxable wages this period are
\$1,012.11

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 412-373-8110

Deductions	Statutory	
Federal Income Tax	-109.18	1,481.31
Social Security Tax	-62.75	897.18
Medicare Tax	-14.67	209.82
PA State Income Tax	-31.07	444.22
Monroeville Income Tax	-10.12	144.66
PA SUI/SDI Tax	-0.63	8.99
Other		
Fsa Healthspend	-10.41*	146.06
Local Serv Tax	-1.00	15.00
Medpre	-28.04*	369.64
Net Pay	\$782.69	
Checking 1	-732.69	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000150021
Pay date: 04/11/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	XXXX XXXX	\$732.69
xxxxxx5486	XXXX XXXX	\$50.00

THIS IS NOT A CHECK
NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Period Beginning: 04/06/2019
Period Ending: 04/12/2019
Pay Date: 04/18/2019

Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/A

KEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	36.00	882.00	14,798.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Vacation	24.5000	4.00	98.00	294.00	
Adjust				206.29	
Gym Reimbur				80.00	
Holiday				588.00	
Gross Pay			\$980.00	15,966.29	

Deductions	Statutory		
Federal Income Tax	- 93.66		1,574.97
Social Security Tax	- 58.37		955.55
Medicare Tax	- 13.66		223.48
PA State Income Tax	- 28.91		473.13
Monroeville Income Tax	- 9.42		154.08
PA SUI/SDI Tax	- 0.59		9.58
Other			
Fsa Healthspend	- 10.41*		156.47
Local Serv Tax	- 1.00		16.00
Medpre	- 28.04*		397.68
Net Pay	\$735.94		
Checking 1	- 685.94		
Savings 1	- 50.00		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$941.55

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COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146

Advice number: 00000160021
Pay date: 04/18/2019

Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.94
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146Period Beginning: 04/13/2019
Period Ending: 04/19/2019
Pay Date: 04/25/2019Taxable Marital Status: Single
Exemptions/Allowances:
Federal: 1
PA: N/AKEVIN YURCISIN
PO BOX 229
180 MAIN STREET
ADAMSBURG, PA 15611

Earnings	rate	hours	this period	year to date	Important Notes
Regular	24.5000	34.00	833.00	15,631.00	YOUR COMPANY'S PHONE NUMBER IS 412-373-8110
Holiday	24.5000	4.00	98.00	686.00	
Vacation	24.5000	2.00	49.00	343.00	
Adjust				206.29	
Gym Reimbur				80.00	
Gross Pay			\$980.00	16,946.29	

Deductions	Statutory	
Federal Income Tax	-93.66	1,668.63
Social Security Tax	-58.38	1,013.93
Medicare Tax	-13.65	237.13
PA State Income Tax	-28.91	502.04
Monroeville Income Tax	-9.42	163.50
PA SUI/SDI Tax	-0.59	10.17
Other		
Fsa Healthspend	-10.41*	166.88
Local Serv Tax	-1.00	17.00
Medpre	-28.04*	425.72
Net Pay	\$735.94	
Checking 1	-685.94	
Savings 1	-50.00	
Net Check	\$0.00	

* Excluded from federal taxable wages

Your federal taxable wages this period are \$941.55

COMPUNETIX INC.
2420 MOSSIDE BLVD.
MONROEVILLE, PA. 15146Advice number: 00000170021
Pay date: 04/25/2019Deposited to the account of
KEVIN YURCISIN

account number	transit ABA	amount
xxxxxx9513	xxxx xxxx	\$685.94
xxxxxx5486	xxxx xxxx	\$50.00

NON-NEGOTIABLE